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## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

	Debtor(s)	\$ & & & & & & & & & & & & & & & & & & &	
In Re:	NANCY AREVALO	8 § §	Case No.: 07-09101

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/18/2007.
- 2) This case was confirmed on 07/18/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/25/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/07/2009, 12/01/2009, 03/02/2010, 09/27/2011.
  - 5) The case was completed on 05/22/2012.
  - 6) Number of months from filing to the last payment: 60
  - 7) Number of months case was pending: 64
  - 8) Total value of assets abandoned by court order: NA
  - 9) Total value of assets exempted: \$ 2,875.00
  - 10) Amount of unsecured claims discharged without payment \$ 6,449.78
  - 11) All checks distributed by the trustee to this case have cleared the bank.

**UST Form 101-13-FR-S(9/01/2009)** 

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Receipts:		
Total paid by or on behalf of the debtor	\$ 25 <b>,</b> 516.00	
Less amount refunded to debtor	\$ 63.82	
NET RECEIPTS	<u>\$ 25,452.18</u>	
•======================================	=======================================	•

Expenses of Administration:	•=========•   
Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation Other	\$ 2,824.00 \$ .00 \$ 1,573.21 \$ .00
TOTAL EXPENSES OF ADMINISTRATION	\$ 4,397.21
Attorney fees paid and disclosed by debtor	\$ 176.00 

Scheduled Creditors:						
Creditor   Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>
GMAC	SECURED	15,700.00	16,584.11	16,584.11	16,584.11	4,131.83
GMAC	UNSECURED	166.00	NA	NA	.00	.00
ARNOLD SCOTT HARRIS	UNSECURED	440.00	NA	NA	.00	.00
MONTEREY FINANCIAL S	UNSECURED	1,747.00	1,473.51	1,473.51	147.35	.00
KEITH S SHINDLER	OTHER	.00	NA	NA	.00	.00
CAPITAL MANAGEMENT S	UNSECURED	996.81	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	230.05	NA	NA	.00	.00
COMPUTER CREDIT	UNSECURED	44.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	242.00	242.36	242.36	.00	.00
NORTHWESTERN MEDICAL	UNSECURED	400.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	649.00	428.43	428.43	42.84	.00
PEOPLES GAS LIGHT &	UNSECURED	758.27	NA	NA	.00	.00
THE BUREAUS INC	UNSECURED	121.00	NA	NA	.00	.00
WORLD FINANCIAL NETW	UNSECURED	300.00	300.21	300.21	30.02	.00
ALLIANCE ONE	OTHER	.00	NA	NA	.00	.00
MARIA RAMIREZ	OTHER	.00	NA	NA	.00	.00
MARIA RAMIREZ	OTHER	.00	NA	NA	.00	.00
MONTEREY FINANCIAL S	SECURED	NA	491.17	.00	.00	.00
CITY OF CHICAGO PARK	UNSECURED	NA	1,188.17	1,188.17	118.82	.00

Summary of Disbursements to Creditors:	========	=======	•
 	Claim Allowed	Principal Paid	Int.   Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	16,584.11	16,584.11	4,131.83
All Other Secured		.00	
TOTAL SECURED:	16,584.11	16,584.11	4,131.83
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority		.00	.00
TOTAL PRIORITY:	.00	.00	.00
   GENERAL UNSECURED PAYMENTS: 	3,632.68	339.03	.00

Disbursements:	
Expenses of Administration Disbursements to Creditors	\$ 4,397.21   \$ 21,054.97
TOTAL DISBURSEMENTS:	\$ 25,452.18

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/27/2012 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

**STATEMENT**: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.